

DR-2 Disclosure Summary Page**DR-2**

Sheri Bogue for Mayor Committee		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	10/31/2013	
County:	Franklin	Adjusted Due Date		
District:	0	Filed Date	10/31/2013 9:14:21 AM	
Committee Code:	14194	Postmark Date		
Political Party:	Not Available	Amendment Date	10/31/2013 1:06:08 PM	
Report Date:	2013	Candidate Name:	Bogue, Sheri	

Treasurer

Last Name:	Bogue	First Name:	Sheri	MI:	
Address:	214 E Gilman				
City:	Sheffield	State:	IA	Zip Code:	50475
				Phone:	641-512-4051
E-Mail:	st4isu@frontiernet.net				

Chairperson

Last Name:	Perrott	First Name:	Dawn	MI:	
Address:	2460 Raven Avenue				
City:	Sheffield	State:	IA	Zip Code:	50475
				Phone:	641-420-1262
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$680.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$680.00
Schedule B: Expenditure Total	\$635.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$44.57

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$660.00
Schedule E: In-Kind Contributions	\$47.30
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Sheri Bogue for Mayor Committee	Status:	Amended
Committee Type: City Candidate - Mayor	Statutory Due Date	10/31/2013
County: Franklin	Adjusted Due Date	
District: 0	Filed Date	10/31/2013 9:14:21 AM
Committee Code: 14194	Postmark Date	
Political Party: Not Available	Amendment Date	10/31/2013 1:06:08 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2013	Check #	Bogue, Sheri 214 E Gilman Sheffield, IA 50475	Self	\$300.00	
Cash donaion for my campaign					
10/15/2013	Check # 982	Loeffelhardt, William 323 Borst PO Box 354 Sheffield, IA 50475	None	\$150.00	
Personal donation, no fundraises were done.					
10/28/2013	Check #	Bogue, Sheri 214 E Gilman Sheffield, IA 50475	Self	\$100.00	
Additional donation to cover expenses					
10/30/2013	Check # 984	Loeffelhardt, William 323 Borst PO Box 354 Sheffield, IA 50475	None	\$130.00	
Donation to pay for front page ad that he wanted in the Sheffield Press.					

Total Regular Contributions	\$680.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$680.00

Schedule B: Expenditures

Sch-B

Sheri Bogue for Mayor Committee		Status: Amended	
Committee Type:	City Candidate - Mayor	Statutory Due Date	10/31/2013
County:	Franklin	Adjusted Due Date	
District:	0	Filed Date	10/31/2013 9:14:21 AM
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Political Party:	Not Available	Amendment Date	10/31/2013 1:06:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2013	Check # 1	Mid America Publishing Corporation 305 Gilman Sheffield, IA 50475	Campaign Signs	\$128.40
Yard Signs				
10/14/2013	Check # 1	Mid America Publishing Corporation 305 Gilman Sheffield, IA 50475	Campaign Signs	\$138.03
Flyers				
10/24/2013	Check # 1	Mid America Publishing Corporation 305 Gilman Sheffield, IA 50475	Advertising	\$69.00
3x4 Ad in Sheffield Press w/color				
10/25/2013	Check # 2	Radio, KLMJ 1509 4th Stree NE PO Box 459 Hampton, IA 50475	Advertising	\$140.00
Advertising cost for 10 30-second radio ads.				
10/26/2013	Check # 4	Sheffield Inn, Inc 223 Gilman Sheffield, IA 50475	Fund-Raiser (Holding)	\$25.00
Rent for meet & greet				
10/26/2013	Check # 4	Sheffield Inn, Inc 223 Gilman Sheffield, IA 50475	Fundraiser Food	\$9.00
Food product for the meet & greet				
10/31/2013	Check # 3	Mid America Publishing Corporation 305 Gilman Sheffield, IA 50475	Advertising	\$126.00
3x4 ad,front page w/color				

Total Amount	\$635.43
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Schedule D: Incurred Indebtedness

Sch-D

Sheri Bogue for Mayor Committee		Status: Amended	
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Committee Code:	14194	Postmark Date	
Political Party:	Not Available	Amendment Date	10/31/2013 1:06:08 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/25/2013	Miller & Miller, PC 7 First Avenue NE PO Box 533 Hampton, IA 50441	Consultant Services Read letter from Sheri, additional research	\$60.00
9/25/2013	Miller & Miller, PC 7 First Avenue NE PO Box 533 Hampton, IA 50441	Consultant Services Phone confrence with Sheri,in person visit with Michelle Giddings, Objection was filed for candadicy	\$75.00
9/30/2013	Miller & Miller, PC 7 First Avenue NE PO Box 533 Hampton, IA 50441	Consultant Services Review applicable law	\$225.00
9/30/2013	Miller & Miller, PC 7 First Avenue NE PO Box 533 Hampton, IA 50441	Consultant Services Review faxes from Simmons and Sheri, phone confrence with Sheri	\$60.00
9/30/2013	Miller & Miller, PC 7 First Avenue NE PO Box 533 Hampton, IA 50441	Consultant Services Conference with Sheri, trip to & from Sheffield, particiated in candicy objection hearing	\$240.00
Total Balance Owed at Close of Reporting Period			\$660.00

Schedule E: In Kind Contributions

Sch-E

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Political Party:	Not Available	Amendment Date	10/31/2013 1:06:08 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/23/2013	Bogue, Sheri 214 E Gilman Sheffield, IA 50475	Self	Fundraiser Food Stew meat for meet & greet	\$21.81	
10/23/2013	Bogue, Sheri 214 E Gilman Sheffield, IA 50475	Self	Fundraiser Food Cups & napkins, items to make chili for meet & greet	\$21.30	
10/26/2013	Bogue, Sheri 214 E Gilman Sheffield, IA 50475	Self	Fundraiser Food beef broth for food for the meet & greet	\$4.19	

Total Estimated Fair Market Value	\$47.30
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